SECTION VIII: TENDER FORM

(Proforma of Tender Form to be furnished on a Government Stamp Paper of Rs. 20/-)

(Tenderers are requested to ensure the entry of their company's name, IFT No, Date & tender description before uploading and submission of their bid in e-procurement portal)

Name of the Tenderer: .....
IFT No: ..... Date: .....
Tender Description: Supply of .....

TO:
THE CONTROLLER OF STORES AND PURCHASES,
BMTC, CENTRAL OFFICES,
Shanthinagara, BANGALOR-27

Gentlemen and/or Ladies,

Having examined the Tender Documents including Addenda Nos..... [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver..... (Description of Goods and Services) in conformity with the said tender documents.
We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.
If our tender is accepted, we will obtain the guarantee of a bank in a sum equivalent to **5% percent** of the order value for the due performance of the Contract, in the form prescribed by the Purchaser.
We agree to abide by this tender for the Tender validity period specified in Clause of the ITT and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".
We understand that you are not bound to accept the lowest or any tender you may receive.
We clarify/confirm that we comply with the eligibility requirements as per ITT Clause 1 of the tender documents.

1. We declare that, we have not been blacklisted/ barred from participating in the tender (s) by any of the Government Organisation/Public Sector undertaking for breach of contract during last three years. Further, we have not been declared ineligible for corrupt and fraudulent practices issued by any of the State Government/ Government of India/Union Territory.

2. We hereby declare that, all the particulars furnished by us in this tender are true to the best of our knowledge and we accept that, if any stage, the information furnished is found to be incorrect or false, we are liable for disqualification from this tender and also are liable for any penal action that may arise due to the above

3. We agree to abide by the payment clause i.e., 100 % of the invoice value shall be paid to the supplier within **15 days** after the date of the acceptance certificate issued by the Purchaser's representative for the respective delivery provided Security Deposit is submitted. We are aware that the security deposit will be refunded/returned only after complete settlement of all claims and, test charges of failed samples etc.,

4. The rates quoted in the e-procurement portal are final and we agree to hold the same till the completion of the supply of ordered quantity.

5. We agree to extend the validity of the bank guarantee/security deposit unconditionally in case needed as per the requirement of BMTC.

6. We have quoted our rates for TTF sets and also additional Tube and Flaps required for the same Tyres (except Tubeless Tyres). In case, the offers is submitted only for TTF sets without quoting the rates for additional Tube and Flaps, in such cases our commercial offer is liable to be rejected.

7. We undertake to supply the ordered quantity as per the delivery schedule provided by the divisions.

8. We are aware of the fact that, any conditional offer/ counter conditions (Technical or Financial bid) shall lead to rejection of our tender.

9. We undertake to abide by all the terms and conditions of tender, in case of violation of any of the Terms and conditions of the tender, we understand that, we are liable to be barred by BMTC for participating in future two tenders.

Signature of the Authorized Signatory.
Name:
Designation:
Mobile No:
E-Mail ID:
Date
Seal of the Company.